

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) →		RATING		PAGE OF PAGES	
2. CONTRACT (Proc. Inst. Ident.) NO.  C2640A00001		3. EFFECTIVE DATE  06/30/2000		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. R2640A0001			
5. ISSUED BY National Park Service, Harpers Ferry Center Office of Acquisition Management P.O Box 50, Taylor Street Harpers Ferry, West Virginia 25425-0050		CODE		6. ADMINISTERED BY (If other than Item 5)		CODE	
7. NAME AND ADDRESS OF CONTRACTOR (NUMBER, STREET, CITY, COUNTY, STATE AND ZIP CODE)  Uniform Solutions/VF Workwear A Division of VF Uniforms, Inc. 545 Marriott Drive Nashville, Tennessee 37214				8. DELIVERY <div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> FOB ORIGIN</div><div><input checked="" type="checkbox"/> OTHER (See below)</div></div>			
				9. DISCOUNT FOR PROMPT PAYMENT  Net 30 Days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) → TO THE ADDRESS SHOWN IN:		ITEM  5	
CODE		FACILITY CODE					
11. SHIP TO/MARK FOR To be identified in employee orders		CODE		12. PAYMENT WILL BE MADE BY National Park Service, Harpers Ferry Center Office of Programs & Budget, P.O. Box 50 Harpers Ferry, West Virginia 25425-0050			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <div style="display: flex; justify-content: space-around;"><div><input type="checkbox"/> 10 U.S.C. 2304(c)( )</div><div><input type="checkbox"/> 41 U.S.C. 253 (c)( )</div></div>				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	The Contractor shall provide all services, including labor, materials, facilities, and travel (except as otherwise specified in this contract) to purchase and/or manufacture and distribute uniform components for the National Park Service, the U.S. Fish and Wildlife Service, the U.S. Army Corps of Engineers, and the Office of Surface Mining in an efficient and accountable manner.					See Section B, Page B-22, Paragraph 4, Availability of Funds, Subparagraph B for the total estimated price for uniform components for each Agency	
15G. TOTAL AMOUNT OF CONTRACT						\$ 8,684,203	
<b>16. TABLE OF CONTENTS</b>							
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 copies to the issuing office.)  Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER JoAnne Grove (NPS-HF-IVCA-1)			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA /s/ JoAnne Grove		20C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		06/30/2000	